

#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

#### REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

## CERTIFIED MAIL RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF

August 30, 2018

Eric J. Spirtas, President Hannibal Development Partners 43849 Ohio #7 Hannibal, OH 43931

Re: Ormet Aluminum Corporation, Hannibal, OH Site ID 051Z

Bill Number, 2751826T0075 - \$27,518.99

Dear Mr. Spirtas:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Ormet Aluminum Corporation, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Ormet Primary Aluminum Corporation Consent Decree, C2-95-947 and is solely for the for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of the costs for the Site for the period July 01, 2017 Through June 30, 2018, reflecting the amount of \$27,518.99. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.87%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, please follow as required by Section XX, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000 In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Ormet Aluminum Corporation, Hannibal, OH
- Site ID 051Z
- Bill Number 2751826T0075

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Thomas Krueger, Associate Regional Counsel U.S. Environmental Protection Agency 77 West Jackson Blvd - C-14J Chicago, Illinois 60604 312 886-0562 krueger thomas@epa.gov

If you have any questions regarding Site work activities, the following individual may contacted

Katherine Thomas, Remedial Project Manager U.S. Environmental Protection Agency 77 West Jackson Blvd - SR-6J Chicago, Illinois 60604 312 353-5577 thomas.katherine@epa.gov

Please send notification of payment to Mr. Krueger and Ms. Thomas

Thank you for your cooperation.

Sincerely,

Richard D. Hackley, Chief

Program Accounting & Analysis Section

Enclosure

cc: Thomas Krueger Katherine Thomas

Cincinnati Finance Center

## Itemized Cost Summary

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

REGIONAL PAYROLL COSTS	\$4,582.06
RESPONSE ACTION (RAC) CONTRACT	
HYDROGEOLOGIC, INC. (EPS70505)	\$5,053.54
SUPERFUND COOPERATIVE AGREEMENT (SCA)	`
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185)	\$5,957.63
OHIO ENVIRONMENTAL PROTECTION AGENCY (V03E01185)	\$1,477.30
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE MISSION SERVICES (EPW17011)	\$292.71
EPA INDIRECT COSTS	\$10,155.75
Total Site Costs:	\$27,518.99

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2017 Through June 30, 2018

Employee Name		Fiscal Year	Pay <u>Period</u>	Payroll Hours	Payroll Costs
BISHLAWI, RANDA		2018	10	2.50	259.11
ATTORNEY ENVIRONMENTAL LAW					
	,		•	2.50	\$259.11
ELEDER, BONNIE		2017	25	0.50	45.27
ENVIRONMENTAL SCIENTIST	EN .		27	0.25	22.63
·				0.75	\$67.90
FINLEY, ARLENE		2017	24	1.00	68.70
ACCOUNTANT		2018	14	1.00	69.71
				2.00	\$138.41
FISCHER, TIMOTHY		2017	20	0.25	21.73
ENVIRONMENTAL ENGINEER					
				0.25	\$21.73
HAILE, LINDA		2017	27	0.25	17.56
LEAD ACCOUNTANT					
				0.25	\$17.56
KRUEGER, THOMAS		2017	24	0.25	26.05
GENERAL ATTORNEY		2018	03	2.75	273.95
			10	0.25	26.35
			11	0.25	26.35
				3.50	\$352.70
LOGAN, MARY		2018	18	4.00	303.97
ENVIRONMENTAL SCIENTIST					
				4.00	\$303.97
MARTIN, LINDA		2018	03	3.00	255.34
ENVIRONMENTAL SCIENTIST			05	1.00	85.11
			09	1.00	86.78
			10	1.00	86.77
				6.00	\$514.00
MBOGO, VANESSA SIMMONS, VANESSA		2018	03	0.25	17.16

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2017 Through June 30, 2018

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll Hours	Payroll <u>Costs</u>
ACCOUNTANT		1 01100	Tiouis	COSIS
·	,		0.25	\$17.16
TANAKA, JOAN	2018	09	0.75	77.80
ENVIRONMENTAL ENGINEER		10	1.00	103.73
		,	1.75	\$181.53
THOMAS, KATHERINE	2017	20 <sup>-</sup>	1.75	51.44
Physical Scientist (Environmental)		21	1.50	44.10
		22	0.75	22.04
·		23	1.00	35.37
		24	0.75	26.53
		26	0.50	17.70
		27	1.25	44.22
	2018	02	2.50	88.46
		03	9.25	327.29
		05	4.25	150.43
	•	06	5.25	185.76
		08	2.50	90.25
		09	6.75	243.65
		10	15.25	550.51
		11	7.75	279.76
		12	4.75	171.46
• •		13	1.00	36.09
		14	5.50	198.53
		16	4.00	144.40
			76.25	\$2,707.99
Total Regional Payroll Costs			97.50	\$4,582.06

#### . Report Date: 08/30/2018

### **Contract Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

### RESPONSE ACTION (RAC) CONTRACT

Contractor Name:

HYDROGEOLOGIC, INC.

EPA Contract Number:

- .. EPS70505

Project Officer(s):

BIGGS, RICHARD

Dates of Service:

From:

To:

Summary of Service:

RESPONSE ACTION CONTRACT-SUBCLASS(REDI)

Total Costs:

\$5,053.54

Voucher	Voucher	Voucher	Treasury Schedule '		Site <sup>-</sup>	
Number	Date	Amount	Number	and	Date	Amount
66-050	04/15/2018	27,357.56	AVC180202		05/02/2018	1,601.12
66-051	05/15/2018	33,565.37	AVC180227		06/05/2018	3,452.42
					Total:	\$5,053.54

Report Date: 08/30/2018

### **Contract Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

## SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

V02E01185

Project Officer(s):

**GLYNIS LANDERS** 

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$5,957.63

Drawdown	Drawdown	Drawdown	Treasury S	chedule	Site
Number	Date	Amount	Number and	Date	Amount
311334820C	08/14/2017	7,441.21	72263997341	08/14/2017	31.65
311334820C	11/20/2017	8,603.70	83243997341	11/20/2017	18.37
311334820C	12/04/2017	14,599.81	83383997341	. 12/04/2017	487.36
311334820C	01/05/2018	9,859.81	80053997341	01/05/2018	2,464.35
311334820C	01/18/2018	6,290.08	80183997341	01/18/2018	715.94
311334820C	01/26/2018	4,018.64	80263997341	01/26/2018	306.79
311334820C	02/09/2018	8,297.59	80403997341	02/09/2018	1,124.57
311334820C	02/23/2018	9,053.99	80543997341	02/23/2018	417.88
311334820C	03/09/2018	8,042.49	80683997341	03/09/2018	390.72
				Total:	\$5,957.63

### **Contract Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2017 Through June 30, 2018

## SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number:

V03E01185

Project Officer(s):

GLYNIS LANDERS

Dates of Service:

From:

To:

Summary of Service:

Total Costs:

\$1,477.30

Drawdown	Drawdown	Drawdown	Treasury Schedule		Site	
Number	Date	Amount	Number	and	Date	Amount
311334820C	05/24/2018	15,295.57	8144399734	1	05/24/2018	914.16
311334820C	06/29/2018	9,433.08	8180399734	1	06/29/2018	563.14
					Total:	\$1,477.30

### **Contract Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2017 Through June 30, 2018

## TECHNICAL SERVICE AND SUPPORT

Contractor Name:

ARCTIC SLOPE MISSION SERVICES

EPA Contract Number:

EPW17011

Project Officer(s):

QUESADA, TODD

Dates of Service:

From:

To:

Summary of Service:

TECHNICAL SERVICES AND SUPPORT

Total Costs:

\$292.71

Voucher	Voucher	Voucher	Treasury Schedule			Site
Number	Date	Amount	Number	and	Date	Amount
13	03/05/2018	65,872.39	AVC180160		03/29/2018	230.63
15	04/17/2018	105,736.75	AVC180205		05/07/2018	62.08
					Total:	\$292.71

Report Date: 08/30/2018

# EPA Indirect Costs ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

Fiscal Year	Direct Costs	Indirect Rate(%)	Indirect Costs
2017	474.99	58.49%	277.82
2018	16,888.25	58.49%	9,877.93
	17,363.24		
Total EPA Indirect Costs		• ·	\$10,155.75

Report Date: 08/30/2018 Page 1 of 4

## **EPA Indirect Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

## PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
	<del></del>	25		45.27	58.49%	26.48
ELEDER, BONNIE	2017	25 27		22.63	58.49%	13.24
		21	•	67.90	30.4370	\$39.72
				07.90		φ39.12.
FINLEY, ARLENE	2017	24		68.70	58.49%	40.18
·				68.70	_	\$40.18
FISCHER, TIMOTHY	2017	20		21.73	58.49%	12.71
				21.73		\$12.71
•			1			
HAILE, LINDA	2017	27		17.56	58.49%	10.27
				17.56		\$10.27
KRUEGER, THOMAS	2017	24		26.05	58.49%_	15.24
				26.05	·	\$15.24
THOMAS KATHEDINE	0047	20		E4 44	EQ 400/	30.09
THOMAS, KATHERINE	2017	20 21		51.44 44.10	58.49% 58.49%	25.79
		22		22.04	58.49%	12.89
		23		35.37	58.49%	20.69
		24		26.53	58.49%	15.52
	•	26		17.70	58.49%	10.35
	!	27		44.22	58.49%	25.86
				241.40	_	\$141.19
	•					
Total Fiscal Year 2017 Payroll Dire	ect Costs:	·		443.34		\$259.31
					_	

## **EPA Indirect Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

## OTHER DIRECT COSTS

			<u> </u>	00010			•
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasur Schedul Date	e	Site mount	Annual/SMC Allocation Costs	Ind. Rate (%)	Indirect Costs
V02E01185	311334820C	08/14/201	17	31.65	0.00	58.49%	18.51
				31.65	0.00	-	\$18.51
Total Fi	scal Year 2017 Other D	irect Costs:		31.65	0.00	_	\$18.51
	Total Fiscal Year	2017:		4	74.99	_	\$277.82
		PAYROLI	L DIRECT	COSTS			
Employee Na	me	Fiscal <u>Year</u>	Pay Period	· · · · · · · · · · · · · · · · · · ·	Payroll Costs	Ind. Rate (%)	Indirect Costs
BISHLAWI, RA	NDA	2018	10		259.11	58.49%	151.55
			•		259.11		\$151.55
FINLEY, ARLEI	NE	2018	14	•	69.71 69.71	58.49%	40.77 \$40.77
KRUEGER, TH	OMAS	2018	03 10 11		273.95 26.35 26.35 326.65	58.49% 58.49% 58.49%	160.23 15.41 15.41 \$191.05
LOGAN, MARY		2018	18	-	303.97	58.49%	177.79
MARTIN, LINDA	Ą	2018	03 05 09		255.34 85.11 86.78	58.49% 58.49% 58.49%	149.35 49.78 50.76

## **EPA Indirect Costs**

# ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

## PAYROLL DIRECT COSTS

Employee Na	me	Fiscal Year	Pay Period_	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
MARTIN, LIND	)A	2018	10	86.77	58.49%	50.75
				514.00	· · · · · · · · · · · · · · · · · · ·	\$300.64
MBOGO, VAN	ESSA	2018	03	17.16	58.49%_	10.04
				17.16		\$10.04
TANAKA, JOA	N	2018	09	77.80	58.49%	45.51
			10	103.73	58.49%	60.67
				181.53		\$106.18
		00/0		00.40	F0 400/	54 <del>7</del> 4
THOMAS, KAT	THERINE	2018	02	88.46	58.49%	51.74
			03	327.29	58.49%	191.43
•			05	150.43	58.49%	87.99
			06	185.76 90.25	58.49%	108.65
			08 09	243.65	58.49% 58.49%	52.79 142.51
	•		10	550.51	58.49%	321.99
			11	279.76	58.49% 58.49%	163.63
			12	171.46	58.49%	100.29
			13	36.09	58.49%	21.11
			14	198.53	58.49%	116.12
			16	144.40	58.49%	84.46
				2,466.59		\$1,442.71
Total Fis	scal Year 2018 Payrol	l Direct Costs:		4,138.72	_	\$2,420.73
		OTHER D	DIRECT COSTS		=	
Contract,		T		Applie1/0840	Ind.	
IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMC Allocation Costs	Rate (%)	Indirect Costs
EPS70505	66-050	05/02/2018	1,601.12	0.00	58.49%	936.50

## **EPA Indirect Costs**

## ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z Costs From July 01, 2017 Through June 30, 2018

OTHER DIRECT COSTS

		OTHER DIR	<u>ECT COSTS</u>			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMC Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS70505	66-051	06/05/2018	3,452.42	0.00	58.49%	2,019.32
		•	5,053.54	0.00	_	\$2,955.82
EPW17011	13	03/29/2018	230.63	0.00	58.49%	134.90
	15	05/07/2018	62.08	0.00	58.49%	36.31
			292.71	0.00		\$171.21
V02E01185	311334820C	11/20/2017	18.37	0.00	58.49%	10.74
9		12/04/2017	487.36	0.00	58.49%	285.06
		01/05/2018	2,464.35	0.00	58.49%	1,441.40
		01/18/2018	715.94	0.00	58.49%	418.75
		01/26/2018	306.79	0.00	58.49%	179.44
		02/09/2018	1,124.57	0.00	58.49%	657.76
		02/23/2018	417.88	0.00	58.49%	244.42
		03/09/2018	390.72	0.00	58.49%_	228.53
			5,925.98	0.00		\$3,466.10
		·			;.	•
V03E01185	311334820C	05/24/2018	914.16	0.00	58.49%	534.69
		06/29/2018	563.14	0.00	58.49%	329.38
			1,477.30	0.00	_	\$864.07
Total F	iscal Year 2018 Other	r Direct Costs:	12,749.53	0.00	_	\$7,457.20
	Total Fiscal Y	ear 2018:	16,8	88.25	. =	\$9,877.93
Total.EPA Indi	rect Costs				. <u> </u>	\$10,155.75
					_	